

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11-02-2021		Prepared by:		PRABHAKAR.P	
PO/WO no.		74402		PO / WO Date.		03-02-21	
Supplier Name		SANTOSH TARPAULIN		PO/WO amount		7,136-64	
Firm/Company		Summit Sales LLP		Project		SHLLP	
Sl. No.		Bill No.		Bill Date		Bill amount	
1		133		04-02-21		7,136-64	
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						7,136-64	
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.			88408	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						7,136-64	
Amount E – PO / WO value:						7,136-64	
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			15-02-21				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			12 FEB 2021				
Date			11/2				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

TAX-INVOICE**SANTHOSH TARPAULIN**

2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District - 500 010.
Telangana State

GSTIN :36ATWPA1307P1ZC

Email id: santhoshtarp@gmail.com

Cell: 9642662732

Bank Account : AXIS BANK

Acc.No.919020039284737

IFSC CODE :UTIB0001378

To SUMMIT SALES LLP
5-4-187/3&4 IIInd floor MG ROAD
SECUNDERABAD 500003

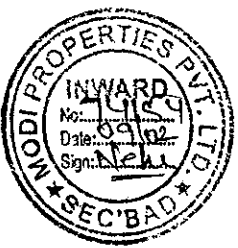
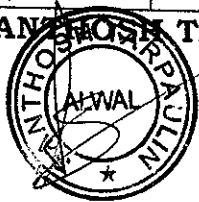
GSTIN No. 36ACQFS2044C1Z7Invoice No: **133**

Invoice Date: 04/02/2021

P.O.No.74402/168345

P.O.Date:03.02.2021



Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	HDPE TARPAULIN BLUE SHEET 24 X18ft10nos ✓ 	3926	4320sft	@ 1.40	6048.00
Rupees in words seven thousand one hundred thirty six and six four paise only			Total ::		6048.00
			CGST @ 9% ::		544.32
			SGST @ 9% ::		544.32
			IGST 18% ::		
			Total GST ::		-
			Grand Total ::		7136.64
Receiver Signature & Seal			For SANTHOSH TARPAULIN  Authorized Signatory		

INWARD	
Inward No: 15770	Dt: 6/2/21
MRN No: 88408	Dt: 6/2/21
Received By:	Sign: [Signature]
SUMMIT SALES LLP	

Certified by:
[Signature]
Stores Manager

TAX-INVOICE**SANTHOSH TARPAULIN**

2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District - 500 010.
Telangana State

GSTIN :36ATWPA1307P1ZC

Email id: santhoshtarp@gmail.com

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Bank Account : AXIS BANK

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To SUMMIT SALES LLP

5-4-187/3&4Ind floor MG ROAD

SECUNDERABAD 500003

GSTIN No. 36ACQFS2044C1Z7Invoice No: **133**

Invoice Date: 04/02/2021

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Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1	HDPE TARPAULIN BLUE SHEET 24 X18ft10nos ✓	3926	4320sft	1.40	6048.00

**Rupees in words seven thousand one
hundred thirty six and six four paise only**

Total :: 6048.00**CGST @ 9% :: 544.32****SGST @ 9% :: 544.32****IGST 18% ::****Total GST ::****Grand Total :: 7136.64**

Receiver Signature & Seal

For SANTHOSH TARPAULIN**Authorized Signatory**

INWARD	
Inward No: 15770	Dt: 6/2/21
LARN No: 88408	Dt: 6/2/21
Received By:	Sign: ✓
SUMMIT SALES LLP	

Certified by:
Stores Manager

Purchase Order

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03-02-2021 3:50:03 PM

Orig

From Company : **Summit Sales LLP**
5-4-187/3&4, II nd floor, MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

74402
05.02.21 11:33:35

Supplier Details			
Santosh Tarpaulin 2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010 GSTIN 36ATWPA1307P1ZC 9642662732	Doc No	74402	168345
	Doc Date	03-02-2021	
	Quote No	Nil	
	Quote Date	03-02-2021	
	SupplyType	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft 10 nos	4,320.00	1.40	0.00	18.00	7,136.64
Total Order Value . . .					7,136.64

Rupees : Seven Thousand One Hundred Thirty Six and Paise Sixty Four Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Summit Housing LLP Cherlapally, Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penalty For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for stock maintain Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Summit Sales LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Santosh Tarpaulin**Name : 

Name : _____

Date : __/__/__

